194463-ikf។ Doc 15/cHFiled 08/03/18 Entered 08/03/18 18:51:36 Des 100140 AOC001 000 Boc timent Page 1 Faltnings Statement Desc Main

ASSOCIA MID-ATLANTIC 14000 HORIZON WAY SUITE 200 MT. LAUREL. NJ 08054

Period Beginning: Period Ending:

05/26/2018

Pay Date:

06/08/2018 06/15/2018

Taxable Marital Status: Single

Exemptions/Allowances: Federal:

NJ:

PA:

Table A N/A

JOSE RAMON LACEND 723 W ANNSBURY ST PHILADELPHIA PA 19140

Earnings	rate hours	this period	year to date
Regular	19.8900 72.63	1,444.61	16,835.89
Overtime	29.8350 .65	19.39	370.85
Holiday	19.8900 8.00	159.12	477.36
On Call Pay		90.00	360.00
Additional Slry			90.00
Other			477.36
Sick			477.36
Vacation			954.72
	Gross Pay	\$1,713.12	20,043.54
Deductions	Statutory		
	Federal Income Tax	-133.53	1,573.46
	Social Security Tax	-95.73	1,116.99
	Medicare Tax	-22.39	261.23
	PA State Income Tax	-47.41	553.11
	Philadelphia Income Tax	-66.65	779.83
	NJ SUI/SDI Tax	-12.08	141.31
	Other		
	Dental	-8.09*	
	Medical	-157.96*	
	Vision	-2.91*	
	401K	-68.52*	801.73
	401K Loan 1	-58.73	704.76
	Net Pay	\$1,039.12	
_	Checking	-1,039.12	
_	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,475.64

Other Benefits and

Information this period total to date 401K 801.73

🕽 VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM 🙉

ASSOCIA MID-ATLANTIC 14000 HORIZON WAY SUITE 200 MT. LAUREL, NJ 08054

Deposited to the account of

Advice number:

00000240011 06/15/2018

account number

transit ABA

amount

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\$1,039.12

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ASSOCIA MID-ATLANTIC 14000 HORIZON WAY SUITE 200 MT. LAUREL, NJ 08054

Period Beginning: Period Ending:

05/12/2018

Pay Date:

05/25/2018 06/01/2018

Taxable Marital Status: Single Exemptions/Allowances: Federal: NJ: Table A

PA:

N/A

JOSE RAMON LACEND 723 W ANNSBURY ST PHILADELPHIA PA 19140

Earnings	rate hours	this period	year to date
Regular	19.8900 80.00	1,591.20	15,391.28
Overtime	29.8350 1.22	36.40	351.46
On Call Pay		180.00	270.00
Additional Slry			90.00
Holiday			318.24
Other			477.36
Sick			477.36
Vacation			954.72
	Gross Pay	\$1,807.60	18,330.42
Deductions	Statutory		
	Federal Income Tax	-144.41	1,439.93
	Social Security Tax	-101.60	1,021.26
	Medicare Tax	-23.76	238.84
	PA State Income Tax	-50.31	505.70
	Philadelphia Income Tax	-70.33	713.18
	NJ SUI/SDI Tax	-12.75	129.23
	Other		
	Dental	-8.09*	
	Medical	-157.96*	
	Vision	-2.91*	
	401 K	-72.30*	733.21
	401K Loan 1	-58.73	646.03
_	Net Pay	\$1,104.45	
_	Checking	-1,104.45	
_	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,566.34

Other Benefits and

Information this period total to date 401K 733.21

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ASSOCIA MID-ATLANTIC 14000 HORIZON WAY SUITE 200 MT. LAUREL, NJ 08054

Deposited to the account of JOSE RAMON LACEND

Advice number: Pay date:

00000220010 06/01/2018

account number

transit ABA

amount

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ASSOCIA MID-ATLANTIC 14000 HORIZON WAY SUITE 200 MT. LAUREL, NJ 08054

Period Beginning: Period Ending:

04/28/2018 05/11/2018

Pay Date:

05/18/2018

Taxable Marital Status: Single Exemptions/Allowances:

Federal: NJ:

PA:

Table A N/A

JOSE RAMON LACEND 723 W ANNSBURY ST PHILADELPHIA PA 19140

Earnings	rate ho	urs this period	year to date
Regular	19.8900 80.	00 1,591.20	13,800.08
Overtime	29.8350 1.	50 44.75	315.06
Additional Slry			90.00
Holiday			318.24
On Call Pay			90.00
Other			477.36
Sick			477.36
Vacation			954.72
	Gross Pay	\$1,635.95	16,522.82
Deductions	Statutory		
	Federal Income Tax	-124.63	1,295.52
	Social Security Tax	-90.95	919.66
	Medicare Tax	-21.27	215.08
	PA State Income Ta	ex -45.04	455.39
	Philadelphia Income	Tax -63.65	642.85
	NJ SUI/SDI Tax	-11.52	116.48
	Other		
	Dental	-8.09*	
	Medical	-157.96*	
	Vision	-2.91*	
	401K	-65.44*	660.91
	401K Loan 1	-58.73	587.30
=	Net Pay	\$985.76	
	Checking	-985.76	
=	Chicolang	777	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,401.55

Other Benefits and

Information this period total to date 401K 660.91

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ASSOCIA MID-ATLANTIC 14000 HORIZON WAY SUITE 200 MT. LAUREL, NJ 08054

Deposited to the account of

Advice number:

00000200010 05/18/2018

account number

transit ABA

amount

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Case 28-14463-jkfr Doc 45 vol Filed 08/03/18 Entered 08/03/18 18:51:36 Desc Main TKH 100140 AOC001 oo **Document**

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ASSOCIA MID-ATLANTIC 14000 HORIZON WAY SUITE 200 MT. LAUREL, NJ 08054

Period Beginning: Period Ending:

04/14/2018 04/27/2018

Pay Date:

05/04/2018

Taxable Marital Status: Single Exemptions/Allowances:

Federal:

NJ: PA:

Table A N/A

JOSE RAMON LACEND 723 W ANNSBURY ST PHILADELPHIA PA 19140

Earnings	rate	hours	this period	year to date
Regular	19.8900	80.00	1,591.20	12,208.88
Overtime	29.8350	1.47	43.86	270.31
Additional Slry				90.00
Holiday				318.24
On Call Pay				90.00
Other				477.36
Sick				477.36
Vacation				954.72
	Gross Pay		\$1,635.06	14,886.87
Deductions	Statutory			
	Federal Income Tax		-124.53	1,170.89
	Social Security	Tax	-90.90	828.71
	Medicare Tax		-21.26	193.81
	PA State Incom		-45.01	410.35
	Philadelphia Income Tax		-63.62	579.20
	NJ SUI/SDI Tax	(-11.53	104.96
	Other			
	Dental		-8.09*	
	Medical		-157.96*	
	Vision		-2.91*	
	401K		-65.40*	595.47
	401K Loan 1		-58.73	528.57
	Net Pay		\$985.12	
	Checking	11/1/2	-985.12	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,400.70

Other Benefits and

Information this period total to date 401K 595.47

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

ASSOCIA MID-ATLANTIC 14000 HORIZON WAY SUITE 200

MT. LAUREL, NJ 08054

Deposited to the account of

Advice number: Pav date:

00000180011 05/04/2018

account number

transit ABA

amount

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\$985.12

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